

## DR-2 Disclosure Summary Page

DR-2

<b>Sioux County Democratic Central Committee</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2016	
<b>County:</b>	Sioux	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/12/2016 5:15:12 PM	
<b>Committee Code:</b>	9170	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	5/11/2016 2:27:19 PM	
<b>Report Date:</b>	2015	<b>Candidate Name:</b>		

## Treasurer

<b>Last Name:</b>	Schaap	<b>First Name:</b>	Barbara	<b>MI:</b>	K
<b>Address:</b>	103 Andrews Court				
<b>City:</b>	Alton	<b>State:</b>	IA	<b>Zip Code:</b>	51003
<b>Phone:</b>	712-441-6431				
<b>E-Mail:</b>	brbrschp@gmail.com				

## Chairperson

<b>Last Name:</b>	Van Es	<b>First Name:</b>	Kimberly	<b>MI:</b>	
<b>Address:</b>	1443 Crown Ridge Dr				
<b>City:</b>	Sioux Center	<b>State:</b>	IA	<b>Zip Code:</b>	51250
<b>Phone:</b>	712-722-1440				
<b>E-Mail:</b>	jvanes@mtcnet.net				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$372.14</b>
<b>Schedule A: Cash Contributions Total</b>	\$244.63
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$616.77</b>
<b>Schedule B: Expenditure Total</b>	\$475.16
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$141.61</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Sioux County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Sioux	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/12/2016 5:15:12 PM
<b>Committee Code:</b> 9170	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	5/11/2016 2:27:19 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/5/2015	Check # 4426	Calsbeek, Doug and Janine 411 4th St. NE Orange City, IA 51041	None	\$60.00	
1/31/2015	Check #	Iowa State Bank 105 Albany Ave SE Orange City, IA 51041	None	\$0.02	
Interest Earned					
2/28/2015	Check #	Iowa State Bank 105 Albany Avenue SE Orange City, IA 51041	None	\$0.01	
Interest Earned					
6/10/2015	Check #	Unitemized	N/A	\$50.00	
6/26/2015	Check #	Unitemized	N/A	\$25.00	
12/18/2015	Check #	Unitemized	N/A	\$9.60	
12/30/2015	Check #	Van Es, Robert 1060 7th Ave, SE Sioux Center, IA 51250	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$244.63</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$244.63</b>

# Schedule B: Expenditures

## Sch-B

<b>Sioux County Democratic Central Committee</b>	<b>Status:</b>	<b>Adjusted</b>
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<b>District:</b> 0	<b>Filed Date</b>	1/12/2016 5:15:12 PM
<b>Committee Code:</b> 9170	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	5/11/2016 2:27:19 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2015	Check # 1006	Pluim Publishing, Inc. 113 Central Ave S Orange City, IA 51041	Printing & Reproduction	\$199.02
John Buntsma Campaign, mid year election to replace Sioux County Rep. Duane Alons				
2/20/2015	Check # 1007	Pluim Publishing, Inc. 113 Central Ave S Orange City, IA 51041	Printing & Reproduction	\$128.69
John Buntsma Campaign to replace Sioux County Rep. Duane Alons				
5/30/2015	Check # 1008	Schaap, Barbara K 103 Andrews Court Alton, IA 51003	Mileage	\$115.92
May 30,2015 Dist IV meeting in Fort Dodge, representing Sioux County 252 miles at 46 cents				
5/30/2015	Check # NA	unitemized NA NA, NA 00000	Other Expenditure	\$0.08
Auditor added 0.08 cents expenditure to fix mileage valuation error				
9/29/2015	Check # 1009	VanEs, Kim 1443 Crown Ridge Dr Sioux Center, IA 51250	Fundraiser Food	\$31.45
orange juice and donuts for the Bernie Event in Sheldon, Iowa.				

<b>Total Amount</b>	<b>\$475.16</b>
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